

EXHIBIT K

WILDFOWLER OUTFITTER

PO BOX 319
CHASKA, MN 55318-0319
952-492-5770

Invoice

Invoice:
00079704

Bill To:

Ship To:

On- Line Sales

David Wright
704 Cardinal Dr.
Dublin, GA 31021

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
			UPs		X	7/18/2012	Prepaid		7/18/2012	1
QTY.	ITEM NO.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TX.
1	910WG-L	L Waterproof Parka Wildgrass				\$47.95	EACH		\$47.95	
							SALE AMT.		\$47.95	
							FREIGHT		\$9.95	
							SALES TAX		\$0.00	
							TOTAL AMT.		\$57.90	
							PAID TODAY		\$57.90	
							BALANCE DUE		\$0.00	

Note: All discounts and allowances will be forfeited if not paid in Net 30 days.
A Finance Charge of 1.5% per month (18% annual) will be assessed on all past due balances.

D ☐ P ☒ Exhibit 10
Deponent Wang
Date 1/7/14 Rptr JMB

WILDFOWLER OUTFITTER

PO BOX 319
CHASKA, MN 55318-0319
952-492-5770

Invoice

Invoice:
00079794

Bill To:

On- Line Sales

Ship To:

Michelle Caudill
115 Eastend Ave
Warner Robins, GA 31088

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
			FedEx		X	9/11/2012	Prepaid		9/11/2012	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
1	910WG-L	L Waterproof Parka Wildgrass			\$47.95		EACH		\$47.95	
							SALE AMT.		\$47.95	
							FREIGHT		\$8.84	
							SALES TAX		\$0.00	
							TOTAL AMT.		\$56.79	
							PAID TODAY		\$56.79	
							BALANCE DUE		\$0.00	

Note: All discounts and allowances will be forfeited if not paid in Net 30 days.
A Finance Charge of 1.5% per month (18% annual) will be assessed on all past due balances.

D ☐ R ☒ Exhibit 11
Deponent Wang
Date 1/7/14 Rpt DNB